

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Expenses - Youth Advancement Tourism and Culture Department- Cell phone charges on cell Phone No.9848171201 for use of PRINCIPAL SECRETARY TO GOVT.(T&C). for the period from 12-2-2009 TO 11-3-2009 and 12-3-2009 to 11-4-2009- Sanctioned - Orders -Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)
DEPARTMENT

G.O.RT.NO.
4-2009

DATED -

Read the
following

M/s. Idea Cellular Ltd., dt. 12-3-2009 *& 12-4-2009
O R D E R:

Sanction is hereby accorded for incurring an expenditure of Rs.4000/-(Rupees Two thousand only only) towards the cost of Cell phone charges on Cell Phone No. 9848171201 for use of PRINCIPAL SECRETARY TO GOVT.(T&C), Youth Advancement, Tourism and Culture Department for the period from 12-2-2009 TO 11-3-2009 and 12-3-2009 to 11-4-2009-

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services - 090- Secretariat - SH(14)
Youth Advancement, Tourism and Culture Department - 130- Office Expenses - 131-Utility payments”

The Asst. Secretary to Government & Drawing and Disbursing Officer, Youth Advancement Tourism and Culture (OP.claim) Department shall draw the above amount sanctioned in para (1) above and obtain the cheque infavour of IDEA CELLULAR A/c.No.1.10594072

This order does not require the concurrence of Finance (FW.Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA
PRADESH)

To
M/s.Idea Cellular Ltd.,Hyderabad.
The YAT&C(PMU.CLAIMS) department
Copy to the Dy.PAO, Secretariat Branch, Hyderabad.
Copy to PS toPrl Secy to Govt (T&C)
Sf/Sc.